

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | |
|-----------------------------------|----------------|------------------------|---------------------------|----------------|
| Date: 08.12.11 | Job No.: 00569 | ADR Yes/No: N | ADR Date: | ECN #: 08- 582 |
| Product No.: D350-689 | | Created By: <i>ADS</i> | Approved By: <i>MP</i> | |
| Product Name: DUAL HIGH BACK SEAT | | Checked By: | General Manager Approval: | |

| Distribution | Reqd | Resp | Initial / Date |
|------------------------------|------|-------|-------------------|
| Production Manager | Y | LL | <i>4 08/12/15</i> |
| Production Engineering Coord | Y | LL/DD | <i>08/12/15</i> |
| Production Document Control | N | | |
| Customer Technical Support | N | | |

| Distribution | Reqd | Resp | Initial / Date |
|---------------------------|------|------|----------------|
| DQA / QA Coord | | | |
| QC Coordinator | | | |
| Marketing | | | |
| Customer Order Processing | | | |

Reason for Change: DRAFTING ERRORS. SEE PAR 08-029 FOR D3234

Documents Affected:
D3022 REV B
D3234 REV B

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|--------------------|-----------------|
| 4 | Required Documents/Drawings Under Review | Y | PH | SEE ACTION SECTION | <i>08.12.15</i> |
| 5 | Update Product Compatability Matrix | N | | | |
| 6 | Create Eurocopter Form (FEE) | N | | | |
| 7 | Notify TC / FAA of Change | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|---|------|------|----------|-----------------|
| 8 | Move Electronic Files | Y | KJ | | <i>08.12.15</i> |
| 9 | Update Blue/Pink/DSI Folder and Electronic Files | N | | | |
| 10 | Update Controlled PDF Files | Y | KJ | | <i>08.12.15</i> |
| 11 | Update Master Document List (MDL) | N | | (NO MDL) | |
| 12 | Update Document Record (DR) <i>Rev. G.</i> | Y | KJ | | <i>08.12.15</i> |
| 13 | Update Product Development Summary | N | | | |
| 14 | Update QSI 021 and/or STC Approval List | N | | | |
| 15 | Update Parts / STC Database | N | | | |
| 16 | Update / Verify ARC Database | N | | | |
| 17 | Create / Update Change Record Form | N | | | |
| 18 | Create / Update PPP's | N | | | |
| 19 | Update Document Control Database / Laminated Dwgs | N | | | |
| 20 | Update Grey Project Binder | N | | | |
| 21 | Update D-Part/M-Drawing/DSI/DEO Master Binders | Y | KJ | | <i>08.12.15</i> |
| 22 | | | | | |
| 23 | | | | | |

Description / Action:
SUPERCEDE D3234 REVISION A WITH REV. B

D3022 REVISION A IS UNDERREVIEW, RELEASE REVISION B

ECN Verified & Complete: *MP*

Date: *08/12/15*

| Preventive Action Report | | | | | | |
|---|---|--|-----------------------|----------|--|--------------------|
| | | | | | | PAR 08-029 |
| Raised by: | Jason Murbach | | Source: Inspection | | | Sheet No. 1 of 1 |
| Issue for | | | | | | Date: 08-08-19. |
| Dept./Supplier: | Engineering Drawing. | | | | | Priority: HIGH LOW |
| Product/Service: | D3234-1/-3 DS19269-011 | | | | | |
| Area of Standard: | Section A | | | | | |
| QSI | Description of Issue Parts have no hole pitch or location specified on the drawing. Parts are transfer drilled through the doublers, into the A/C as per DS19269-011. | | | | | |
| QSP | | | | | | |
| QSPM | | | | | | |
| Documents: | | | | | | |
| P/O | | | | | | |
| Invoice | | | | | | |
| W/O | | | | | | |
| Batch No. | 41251/41252 | | | | | |
| TSR | | | | | | |
| Drawing | D3234 Rev A. | | | | | |
| Forward to Director, Quality Assurance on completion of this box | | | | | | |
| DQA: Section B: Indicate who is responsible for creating P/A, and a completion date. Section C: Indicate who will verify completion of P/A. | | | | | | |
| Section B Preventive Action Responsible for Investigation/PA: M. Petsche To be done by: | | | | | | |
| No | Initial | Action Description | Responsible | Due date | Sign/Date | |
| 1 | J.M. | Place drawing under review. - NOPE DUB CLARIFICATION ONLY | M.P. | | | |
| 2 | J.M. | Add dimensions to the drawing to specify hole location, and the pitch. | M.P. | | | |
| REFERENCE ONLY | | | | | | |
| Fault Category: | | | | | | |
| Section C Verification of P/A Responsible for Verification of PA: | | | | | | |
| No | Verification Method | | Sign | Date | Forward to DQA on Completion of Verification | |
| | | | | | DQA: _____ | |
| | | | | | Date: _____ | |
| QA Purposes only | | | P/A Closed | Date | | |